

**GOVERNMENT OF ANDHARA PRADESH**  
**ABSTRACT**

PR & RD Department – Expenditure towards payment of Telephone bill, bearing No.040-65348268, being used by Smt. Merlyn Kavitha, Joint Secretary to Government (at her residence) during the period from 03-02-2011 to 02-03-2011 - Expenditure of Rs.445/- (Rupees Four hundred and forty five only) – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt. No. 1163**

**Dated: 25 .07-2011,  
Read the following:-**

1. G.O.Ms.No.583,GeneralAdministration(OP.III)Department., 26.10.1988.
2. Telephone bills for the month of February 2011, receipt No. 30680889, dated: 31-03-2011, received from Smt. Merlyn Kavitha, Joint Secretary to Govt. PR&RD Department.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.445-00 (Rupees Four hundred and forty five only)** towards payment of residential telephone charges for the month of February 2011 bearing No.65348268, which is being used by Smt. Merlyn Kavitha, Joint Secretary to Government, PR & RD Department as per eligibility.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of Smt. Merlyn Kavitha, Joint Secretary to Government, PR&RD Department for an amount of **Rs. 445-00** (Rupees Four hundred and forty five only) towards reimbursement of telephone charges on the above Residential Telephone.
3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.
4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESCH)**

**Dr. RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Smt Merlyn Kavitha,  
Joint Secretary to Govt., PR&RD Department.  
The Deputy PAO., Secretariat Branch, Hyderabad.  
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER